GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–TR&B Department– Sanction of Service Charges of Rs.1,59,025/-towards Remuneration of certain employees Sponsored by M/s Inspirelabs technologies Pvt. Ltd., Vijayawada to work in T,R&B Department through 'Outsourcing' basis for the period from 21.12.2017 to 20.01.2018- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.Rt.No.31 **Dated:23 .01.2018**.

Read the following:

1. G.O.Ms.No.145, Finance(HR.I Plg. & Policy) Dept., Dt:18.08.2017
2. *O.O.Ms.No.7*, T,R&B(OP)Depttt., Dt:19.09.2017.
3. Bills received from M/s. Inspirelabs Technologies Pvt. Ltd. Vijayawada, Bill No.5 .Dated:19.01.2018.

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ORDER:-

In accordance with the Govt. Orders 1st, and 2nd read above, the services of One Data Processing Officer Three Data Entry Operators, Three Office Subordinates and One Driver from 21.12.2017 to 20.01.2018 have been utilized sponsored by M/s Inspirelabs technologies Pvt. Ltd. In the reference 3rd read above, M/s Inspirelabs technologies Pvt. Ltd., Vijayawada has furnished the bills towards the Remuneration of One Data Processing Officer Three Data Entry Operators, Three Office Subordinates and One Driver for an amount of Rs.1,59,025/-as detailed below:-

Sl.No	Name Smt/Sri	Designation	Period	Number of Days/ Months	Amount In Rupees
1	V. Madhavilatha	D.P.O	21.12.2017 to 20.01.2018	31 days	17,500.00
2.	G. Udaya Lakshmi	D.E.O	21.12.2017 to 20.01.2018	31 days	15,000.00
3.	M.R.K Ravi Kumar	D.E.O	21.12.2017 to 20.01.2018	31 days	15,000.00
4.	V. Krishna Murthy	D.E.O	21.12.2017 to 20.01.2018	31 days	15,000.00
5.	K. Venkata Swamy	O.S	21.12.2017 to 20.01.2018	31 days	12,000.00
6.	CH. Konda Babu	O.S	21.12.2017 to 20.01.2018	31 days	12,000.00
7.	M. Sreekanth	O.S	21.12.2017 to 20.01.2018	31 days	12,000.00
8.	Shaik Babar	Driver	21.12.2017 to 20.01.2018	31 days	15,000.00
				Sub Total (A)	1,13,500.00
				Agency Charges 4%	**4540.00**
				Employer Contribution of PF 13.36%	**15,164.00**
				Employer Contribution of ESI 4.75%	**5392.00**
				Sub Total(B)	**1,38,595.00**
				CGST@9%	**10,215.00**
				SGST@9%	**10,215.00**
				Total	**1,59,025.00**
(Rupees One Lakh Fifty Nine Thousand and Twenty Five Only)					

2. In terms of the Orders issued in the reference 2nd read above and as per the Office Bills submitted in the reference 3rd read above, sanction is hereby accorded for payment an amount of Rs.1,59,025/- (Rupees One Lakh Fifty Nine Thousand and Twenty Five Only) towards the remuneration of the services of One Data Processing Officer Three Data Entry Operators, Three Office Subordinates and One Driver to M/s InspireLabs technologies Pvt. Ltd., Vijayawada.

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

4. The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Inspirelabs technologies Pvt. Ltd., Vijayawada.

5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Inspirelabs technologies Pvt. Ltd., Vijayawada
Copy to :-
The Transport, Roads and Buildings (OP.II) Department.
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER